

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0007			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB11		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL				CODE W52H09	7. ADMINISTERED BY (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399				CODE S4402A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS TX 75243-0000 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.				CODE 27777	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS NET 30 DAYS				B	NONE	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			
15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$356,160.00		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0006 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: LITTON SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0006 is awarded without first article and subject to the terms and conditions of Contract DAAE20-02-D-0007. The award is issued against ordering period 2.
2. The unit prices are in accordance with attachment 003 of the basic contract. Award is made against Clin 0002AB for 1,124 each M24 Binoculars at a unit price of \$315.00 for a total of \$354,060.00 and Clin 0004AA for \$2,100.00 for expediting the delivery. Total delivery order amount is \$356,160.00.
3. The FOB point is Origin. See Packaging requirements as indicated in Section D of the basic contract.
4. The delivery schedule cited in Section B/Supplies and Services are firm delivery schedules.
5. The Binoculars should be shipped to the following addresses:

SHIP THE 216 EACH M24 BINOCULARS
 TO THE FOLLOWING ADDRESS:

TRANSPORTATION OFFICER, CRP
 BLDG. J-2050, KNOX ST.
 FT. BRAGG, NC 28310-5000

MARK FOR:
 FORCE MOD (M ETHINGTON)
 PHONE 910-396-5090
 DODAAC W36R4X

SHIP THE 57 EACH M24 BINOCULARS
 TO THE FOLLOWING ADDRESS:

PM, CREW SERVED WEAPONS
 ATTN: SFAE-SW-CSW
 BLDG. 151
 PICATINNY ARSENAL, NJ 07806

MARK FOR:
 ROB SIEBELTS
 PHONE 973-724-7467
 DODAAC W15BW9

SHIP THE BALANCE OF 851 EACH M24 BINOCULARS
 TO THE FOLLOWING ADDRESS:

CRP ATTN: SFC JOHN REICH/MIKE MCGEE
 BLDG. 5207
 DESERT STORM AVE.
 FT. CAMPBELL, KY 42223

MARK FOR:
 SFC JOHN REICH/MIKE MCGEE
 PHONE 931-801-2576
 DODAAC W34TV4

6. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 1240-01-499-3547 FSCM: 19200 PART NR: 24BWR8157 SECURITY CLASS: Unclassified				
0002AB	<u>PRODUCTION QUANTITY</u> NOUN: M24 MINI BINOCULARS PRON: W13A0156M1 PRON AMD: 01 ACRN: AA AMS CD: 31303334 CUSTOMER ORDER NO: MIPR2D1BRRFIMB <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093038T968 W36R4X J 1 DEL REL CD QUANTITY DEL DATE 001 216 19-MAY-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W36R4X) XU TRANS OFFICER CENTRAL RECEIVING POINT BLDG J2050 COOK ST FT BRAGG NC 28310-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0006 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093038T969 W15BW9 J 1 DEL REL CD QUANTITY DEL DATE 001 57 19-MAY-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W15BW9) XR W4MK CENTER ARMAMENT RD E BLDG 91 4TH AVE PICATINNY ARSENAL NJ 07806-5000	1124	EA	\$ 315.00000	\$ 354,060.00

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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 333 724 380"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0006</p> <p data-bbox="263 413 846 646"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H093038T970 W34TVC J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 127 19-MAY-2003 002 440 18-JUL-2003 003 284 19-AUG-2003 </p> <p data-bbox="263 703 456 724">FOB POINT: Origin</p> <p data-bbox="263 758 779 858"> SHIP TO: <u>FREIGHT ADDRESS</u> (W34TVC) PR 101 CS HHC DMMC PBO CRP BLDG 5207 FT CAMPBELL KY 42223-5000 </p> <p data-bbox="386 942 724 989"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0006</p> <p data-bbox="259 1075 618 1121">SHIP THE 216 EACH M24 BINOCULARS TO THE FOLLOWING ADDRESS:</p> <p data-bbox="259 1157 563 1228">TRANSPORTATION OFFICER, CRP BLDG. J-2050, KNOX ST. FT. BRAGG, NC 28310-5000</p> <p data-bbox="259 1262 516 1360">MARK FOR: FORCE MOD (M ETHINGTON) PHONE 910-396-5090 DODAAC W36R4X</p> <p data-bbox="259 1419 609 1465">SHIP THE 57 EACH M24 BINOCULARS TO THE FOLLOWING ADDRESS:</p> <p data-bbox="259 1501 574 1600">PM, CREW SERVED WEAPONS ATTN: SFAE-SW-CSW BLDG. 151 PICATINNY ARSENAL, NJ 07806</p> <p data-bbox="259 1633 462 1732">MARK FOR: ROB SIEBELTS PHONE 973-724-7467 DODAAC W15BW9</p> <p data-bbox="259 1791 742 1837">SHIP THE BALANCE OF 851 EACH M24 BINOCULARS TO THE FOLLOWING ADDRESS:</p> <p data-bbox="259 1871 652 1942">CRP ATTN: SFC JOHN REICH/MIKE MCGEE BLDG. 5207 DESERT STORM AVE.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

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Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002AB	W13A0156M1	AA	2	21	32020000031D1DA2121017026GU	S19130		741120	\$ 354,060.00
31303334									
0004AA	W13EX156M1	AA	2	21	32020000031D1DA2121017026GU	S19130		741120	\$ 2,100.00
31303334									
									TOTAL \$ 356,160.00
SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	32020000031D1DA2121017026GU	S19130		741120	\$ 356,160.00	
									TOTAL \$ 356,160.00